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Debtors and Debtors-in-Possession

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re : Chapter 11
DELPHI CORPORATION, et al., : Case No. 05-44481 (RDD)
Debtors. : (Jointly Administered)
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EXHIBIT D-14
BUSINESS OPERATIONS / STRATEGIC PLANNING
264.7 HOURS

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Business Operations/Strategic Planning

Bill Date: 03/31/06
Bill Number: 1108452

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	02/04/06	0.40	BEGIN TO PREPARE FOR FEBRUARY 6TH DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY INCLUDING EMAILS FROM/TO S. MILLER AND J. SHEEHAN (0.4).
BUTLER, JR. J	02/05/06	0.90	CONTINUE TO PREPARE FOR FEBRUARY 6TH DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY INCLUDING SMALL GROUP STRATEGY REVIEW (0.8); EMAIL TO B. ROSENBERG RE: IRVINE PLANT CLOSURE LETTER AGREEMENT (0.1).
BUTLER, JR. J	02/06/06	6.10	PREPARE FOR (0.6) AND ATTEND (5.5) DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY.
BUTLER, JR. J	02/10/06	1.20	CONFERENCE WITH S. MILLER AND J. SHEEHAN RE: FEBRUARY 12TH SENIOR MANAGEMENT MEETING IN TROY (0.2); TELECONFERENCE WITH D. RESNICK RE: SAME (0.2); BEGIN TO PREPARE FOR SAME (0.4); BEGIN TO PREPARE FOR FEBRUARY 13TH DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY (0.4).
BUTLER, JR. J	02/11/06	1.60	CONTINUE TO PREPARE FOR FEBRUARY 12TH SENIOR MANAGEMENT MEETING IN TROY (0.8); CONTINUE TO PREPARE FOR FEBRUARY 13TH DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY (0.8).
BUTLER, JR. J	02/12/06	2.60	PREPARE FOR (0.7) AND ATTEND (1.9) EXECUTIVE MANAGEMENT MEETING IN TROY.
BUTLER, JR. J	02/17/06	7.10	PREPARE FOR (0.4) AND ATTEND (1.9) SENIOR EXECUTIVE LEADERSHIP MEETING AT COMPANY IN TROY; PREPARE FOR (0.6) AND ATTEND (4.2) STRATEGY MEETINGS AT COMPANY IN TROY RE: TRANSFORMATION PLAN DEVELOPMENT AND RELATED MATTERS.
BUTLER, JR. J	02/19/06	0.80	PREPARE FOR FEBRUARY 20TH DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY (0.8).
BUTLER, JR. J	02/20/06	4.40	PREPARE FOR (0.4) AND ATTEND (2.2) DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY; ATTEND VARIOUS SENIOR MANAGEMENT MEETINGS RE: STRATEGIC MATTERS AT COMPANY IN TROY INCLUDING WITH S. MILLER, B. DELLINGER, D. SHERBIN AND K. BUTLER (1.1); REVIEW AND CONSIDER TRANSFORMATION PLAN MATTERS (0.7).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BUTLER, JR. J	02/24/06	0.60	PREPARE FOR (0.2) AND PARTICIPATE IN (0.4) WEEKLY STRATEGY MEETING WITH DELPHI LEGAL DEPARTMENT.
BUTLER, JR. J	02/26/06	1.20	PREPARE FOR FEBRUARY 27TH DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY (1.2).
BUTLER, JR. J	02/27/06	3.80	PREPARE FOR (0.3) AND ATTEND (2.0) DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY; PREPARE FOR (0.2) AND ATTEND (1.3) SENIOR MANAGEMENT STRATEGY MEETING AT COMPANY IN TROY.
BUTLER, JR. J	02/28/06	1.60	PREPARE FOR (0.2) AND ATTEND (1.4) SENIOR MANAGEMENT STRATEGY MEETING AT COMPANY IN TROY.
		32.30	
COCHRAN EL	02/05/06	1.90	PREPARED FOR DTM (1.9).
COCHRAN EL	02/06/06	7.30	PARTICIPATED IN DTM (5.2); PREPARED FOR DTM (2.1).
COCHRAN EL	02/10/06	0.70	PARTICIPATED IN SENIOR STRATEGY CALL (0.7).
COCHRAN EL	02/19/06	2.80	PARTICIPATED IN DTM (2.8).
COCHRAN EL	02/26/06	1.40	REVISED SLIDES FOR DTM (1.4).
COCHRAN EL	02/27/06	2.30	PARTICIPATED IN DTM (2.3).
		16.40	
MARAFIOTTI KA	02/10/06	0.80	SENIOR SKADDEN STRATEGY TELECONFERENCE (0.8).
MARAFIOTTI KA	02/15/06	0.90	MEETING WITH S. CORCORAN, J. SHEEHAN RE: NISSAN, DELOITTE, AND OTHER PENDING MATTERS (0.9).
MARAFIOTTI KA	02/16/06	0.90	MEETING WITH CLIENT RE: MISCELLANEOUS PRESS AND MEDIA ISSUES (0.2), GERMAN DE MINIMIS SALE (0.2), GM MEDIATION (0.2), AND OTHER MISCELLANEOUS MATTERS (0.3).
MARAFIOTTI KA	02/17/06	0.20	REPORT TO PARTIES RE: MEDIA ISSUES (0.2).
MARAFIOTTI KA	02/20/06	0.50	REVIEWED PORTION OF DTM PRESENTATION (0.5).
MARAFIOTTI KA	02/24/06	0.80	REPORT RE: MATTERS RAISED AT SKADDEN SENIOR STRATEGY MEETING (0.8).
		4.10	
Total Partner		52.80	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MATZ TJ	02/01/06	1.20	WORK ON BANK ACCOUNT DEPOSITORY MATTER FOR U.S. TRUSTEE WITH FTI (0.8); CORRESPONDENCE WITH R. EISENBERG AND J. GUGLIELMO RE: SAME (0.2); TELECONFERENCE WITH J. GUGLIELMO RE: MATERIALS FOR U.S. TRUSTEE (0.2).
MATZ TJ	02/02/06	0.30	FOLLOW UP WORK RE: BANK ACCOUNTS MATTERS (0.2); TELECONFERENCE WITH FTI RE: SAME (0.1).
MATZ TJ	02/06/06	0.50	CORRESPONDENCE WITH FTI RE: CASH MANAGEMENT MATTERS (0.2); CORRESPONDENCE WITH FTI RE: BANK ACCOUNTS UPDATE AND INFORMATION (0.3).
MATZ TJ	02/07/06	0.90	REVIEW CHART RE: BANK ACCOUNT INFORMATION (0.3); TELECONFERENCE WITH R. FLETMAYER AND T. KRAUSE RE: SAME (0.6).
MATZ TJ	02/27/06	1.10	CORRESPONDENCE RE: NEW AND CLOSED BANK ACCOUNTS, REVIEW AND FORWARD TO U.S. TRUSTEE (0.2); PARTICIPATE IN WEEKLY ASSOCIATES STATUS TELECONFERENCE (0.6); FOLLOW UP WORK RE: SAME (0.3).
		4.00	
Total Counsel		4.00	
MEISLER RE	02/01/06	0.20	CONFERENCE WITH J. BUTLER RE: ACTION ITEMS (0.1); TELECONFERENCE WITH A. HILL OF SITRICK RE: PRE-HEARING MATTERS (0.1).
MEISLER RE	02/02/06	0.50	REVIEWED AND COMMENTED ON SENIOR STRATEGY AGENDA (0.5).
MEISLER RE	02/03/06	0.70	PARTICIPATED ON SENIOR STRATEGY CALL (0.7).
MEISLER RE	02/06/06	2.40	PREPARED FOR WEEKLY CONFERENCE CALL RE: ACTION ITEMS (1.3); TELECONFERENCE WITH A. HILL RE: SAME (0.1); PARTICIPATE ON CALL (0.7); FOLLOW-UP (0.3).

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MEISLER RE	02/10/06	0.80	PARTICIPATE ON SENIOR STRATEGY CALL (0.8).
MEISLER RE	02/21/06	0.80	PARTICIPATE ON WEEKLY TELECONFERENCE RE: ACTION ITEMS (0.6); FOLLOW UP RE: SAME (0.2).
		5.40	
TOUSSI S	02/06/06	1.30	MEETING TO DISCUSS STATUS OF BANKRUPTCY CASE (0.8); ADDRESS FOLLOWUP MATTERS RE: SAME (0.5).
TOUSSI S	02/13/06	1.30	WEEKLY STATUS MEETING RE: BANKRUPTCY CASE (0.8); FOLLOWUP ISSUES RE: VARIOUS MATTERS (0.5).
		2.60	
Total Associate		8.00	
TOTAL TIME		<u>64.80</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP) Business Operations/Strategic Planning	Bill Date: 03/31/06 Bill Number: 1108452		
Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	02/14/06	Copy Center, D	64.37
In-house Reproduction	02/17/06	Copy Center, D	84.63
		TOTAL IN-HOUSE REPRODUCTION	\$149.00
Telephone Expense	02/24/06	Telecommunications, D	0.44
Telephone Expense	02/24/06	Telecommunications, D	0.56
		TOTAL TELEPHONE EXPENSE	\$1.00
Lexis/Nexis	02/07/06	Hallan CF	75.00
		TOTAL LEXIS/NEXIS	\$75.00
Westlaw	02/05/06	Herriott AV	44.68
Westlaw	02/07/06	Hallan CF	27.32
		TOTAL WESTLAW	\$72.00
Reproduction - color	02/17/06	Copy Center, D	1,203.00
		TOTAL REPRODUCTION - COLOR	\$1,203.00
Vendor Hosted Teleconferencing	02/28/06	Teleconferencing Services, LLC	29.76
Vendor Hosted Teleconferencing	02/28/06	Teleconferencing Services, LLC	90.56
Vendor Hosted Teleconferencing	02/28/06	Teleconferencing Services, LLC	0.36
Vendor Hosted Teleconferencing	02/28/06	Teleconferencing Services, LLC	65.08
Vendor Hosted Teleconferencing	02/28/06	Teleconferencing Services, LLC	9.08
Vendor Hosted Teleconferencing	02/28/06	Teleconferencing Services, LLC	13.16
		TOTAL VENDOR HOSTED TELECONFERENCING	\$208.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel (external)	02/06/06	Butler, Jr. J	275.19
Air/Rail Travel (external)	02/12/06	Butler, Jr. J	220.29
Air/Rail Travel (external)	02/16/06	Butler, Jr. J	251.64
Air/Rail Travel (external)	02/19/06	Butler, Jr. J	290.60
Air/Rail Travel (external)	02/26/06	Butler, Jr. J	270.28
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$1,308.00
Out-of-Town Travel	02/06/06	Butler, Jr. J	87.70
Out-of-Town Travel	02/06/06	Butler, Jr. J	11.00
Out-of-Town Travel	02/12/06	Butler, Jr. J	95.61
Out-of-Town Travel	02/12/06	Butler, Jr. J	38.99
Out-of-Town Travel	02/12/06	Butler, Jr. J	276.32
Out-of-Town Travel	02/12/06	Butler, Jr. J	10.50
Out-of-Town Travel	02/16/06	Butler, Jr. J	64.34
Out-of-Town Travel	02/16/06	Butler, Jr. J	48.00
Out-of-Town Travel	02/16/06	Butler, Jr. J	124.71
Out-of-Town Travel	02/19/06	Butler, Jr. J	247.47
Out-of-Town Travel	02/19/06	Butler, Jr. J	17.00
Out-of-Town Travel	02/19/06	Butler, Jr. J	99.49
Out-of-Town Travel	02/19/06	Butler, Jr. J	40.00
Out-of-Town Travel	02/26/06	Butler, Jr. J	173.59
Out-of-Town Travel	02/26/06	Butler, Jr. J	26.00
Out-of-Town Travel	02/26/06	Butler, Jr. J	488.28
		TOTAL OUT-OF-TOWN TRAVEL	\$1,849.00

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	02/06/06	Butler, Jr. J	21.03
Out-of-Town Meals	02/12/06	Butler, Jr. J	13.52
Out-of-Town Meals	02/16/06	Butler, Jr. J	20.03
Out-of-Town Meals	02/16/06	Butler, Jr. J	10.52
Out-of-Town Meals	02/17/06	Meisler RE	4.08
Out-of-Town Meals	02/17/06	Meisler RE	6.31
Out-of-Town Meals	02/17/06	Meisler RE	14.36
Out-of-Town Meals	02/19/06	Butler, Jr. J	26.04
Out-of-Town Meals	02/26/06	Butler, Jr. J	89.11
		TOTAL OUT-OF-TOWN MEALS	\$205.00
Wireless - Mobile/Cellular/Pager	02/03/06	Butler, Jr. J	41.44
Wireless - Mobile/Cellular/Pager	02/09/06	Meisler RE	1.90
Wireless - Mobile/Cellular/Pager	02/24/06	Butler, Jr. J	45.66
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$89.00
		TOTAL MATTER	\$5,159.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOW LLP AND AFFILIATES

Delphi Corporation (DIP)
Business Operations/Strategic Planning

Bill Date: 04/30/06
Bill Number: 1108601

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	03/02/06	0.40	EMAIL FROM D. SHERBIN RE STRATEGIC ALTERNATIVES AND CONTINUE TO EVALUATE SAME (0.4).
BUTLER, JR. J	03/03/06	0.20	EMAIL TO D. SHERBIN RE STRATEGIC ALTERNATIVES AND FOLLOW-UP ON SAME (0.2).
BUTLER, JR. J	03/05/06	0.90	PREPARE FOR MARCH 6TH DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY (0.9).
BUTLER, JR. J	03/06/06	4.40	PREPARE FOR (0.6) AND ATTEND (3.8) DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY.
BUTLER, JR. J	03/11/06	0.60	EMAIL FROM J. SHEEHAN AND REVIEW STRATEGIC TRANSFORMATION PRESENTATION MATERIALS (0.6).
BUTLER, JR. J	03/12/06	0.60	PREPARE FOR MARCH 13TH DELPHI TRANSFORMATION COMMITTEE MEETING AT THE COMPANY IN TROY (0.6).
BUTLER, JR. J	03/13/06	4.20	PREPARE FOR (0.2) AND ATTEND (1.4) SENIOR MANAGEMENT STRATEGY MEETING AT COMPANY IN TROY; PREPARE FOR (0.3) AND ATTEND (2.3) DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY.
BUTLER, JR. J	03/17/06	1.10	PREPARE FOR (0.3) AND PARTICIPATE IN (0.8) WEEKLY WORKING GROUP MEETING WITH DELPHI LAW DEPARTMENT AND TOGUT.
BUTLER, JR. J	03/19/06	0.40	PREPARE FOR MARCH 29TH DELPHI TRANSFORMATION COMMITTEE MEETING AT THE COMPANY IN TROY (0.4).
BUTLER, JR. J	03/20/06	3.10	PREPARE FOR (0.4) AND ATTEND (2.7) DELPHI TRANSFORMATION COMMITTEE MEETING AT THE COMPANY IN TROY.
BUTLER, JR. J	03/23/06	0.60	REVIE FINANCIAL PRESENTATON MATERIALS FROM B. DELLINER AND EVALUATE NEXT STEPS (0.6).
BUTLER, JR. J	03/24/06	2.70	PREPARE FOR (0.3) AND ATTEND (1.8) STRATEGIC UPDATE MEETING WITH S. MILLER AND DIRECT REPORTS AT THE COMPANY IN TROY; FOLLOW UP ON FINANCIAL FORECAST PRESENTATION MATERIALS AT COMPANY (0.3); EVALUATE NON-CORE WIND-DOWN ISSUES FOR MARCH 31ST TRANSFORMATION ANNOUNCEMENT INCLUDING EMAIL FROM K. BUTLER (0.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BUTLER, JR. J	03/26/06	1.80	PREPARE FOR MARCH 27TH DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY INCLUDING REVIEW OF DTM PRESENTATION MATERIAL (1.8).
BUTLER, JR. J	03/27/06	6.70	PREPARE FOR (0.6) AND ATTEND (4.5) DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY; CONTINUE TO ADVISE RE: COMMUNICATIONS LAUNCH FOR TRANSFORMATION PLAN ANNOUNCEMENT INCLUDING REVISIONS TO COMMUNICATIONS PACKAGE AND CONFERENCES WITH COMPANY WORKING GROUP AND SITRICK AT COMPANY IN TROY (1.6).
BUTLER, JR. J	03/28/06	1.90	CONTINUE TO ADVISE RE TRANSFORMATION PLAN LAUNCH INCLUDING MEETINGS WITH SENIOR EXECUTIVES (S. MILLER, R. O'NEAL, J. SHEEHAN, B. DELLINGER, M. WEBER AND OTHERS) AT COMPANY IN TROY (1.6); EMAILS WITH B. DELLINGER AND K. HEALY RE SECTORS VS. PBUS ETC. (0.3).
		29.60	
COCHRAN EL	03/03/06	0.80	PARTICIPATE IN SENIOR STRATEGY CALL (0.8).
COCHRAN EL	03/06/06	4.20	PARTICIPATE IN DTM (4.2).
COCHRAN EL	03/10/06	1.60	PARTICIPATE IN SENIOR ADVISORS CALL (1.6).
COCHRAN EL	03/13/06	2.60	PARTICIPATE IN DTM (2.6).
COCHRAN EL	03/17/06	1.20	PARTICIPATED IN SENIOR STRATEGY CALL (1.2).
COCHRAN EL	03/24/06	1.80	PARTICIPATED IN SENIOR STRATEGY CALL (1.8).
		12.20	
LYONS JK	03/03/06	1.00	PARTICIPATION IN SENIOR STRATEGY CALL (1.0).
LYONS JK	03/10/06	1.20	PARTICIPATION IN SENIOR STRATEGY CALL AND PREPARATION RE: THE SAME (1.2).
LYONS JK	03/17/06	0.30	SENIOR STRATEGY CALL.
LYONS JK	03/24/06	1.00	PARTICIPATION IN SENIOR STRATEGY CALL (1.0).
		3.50	
MARAFIOTI KA	03/03/06	1.90	SENIOR STRATEGY CALL (1.2); CORRESPONDENCE RE: INCORRECT MEDIA REPORT (0.7).
MARAFIOTI KA	03/10/06	1.50	SENIOR STRATEGY CALL (1.5).
MARAFIOTI KA	03/13/06	1.20	REPORT RE: DTM AND REVIEWED PORTION OF DTM MATERIAL (1.2).

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MARAFIOTTI KA	03/15/06	1.00	STRATEGY CALL RE: PENDING MATTERS (1.0).
MARAFIOTTI KA	03/17/06	1.30	SENIOR STRATEGY CALL (1.3).
MARAFIOTTI KA	03/20/06	2.40	ATTEND DTM CALL (2.4).
MARAFIOTTI KA	03/24/06	1.70	SENIOR STRATEGY CALL (1.4); WORK ON ADMINISTRATIVE MATTERS (0.3).
MARAFIOTTI KA	03/27/06	5.10	ATTEND DTM AND FOLLOWUP CALLS (5.1).
		16.10	
SPRINGER DE	03/03/06	1.50	PREPARATION FOR AND ATTENDANCE AT SENIOR WORKING GROUP CONFERENCE (1.5).
SPRINGER DE	03/10/06	1.90	PREPARATION FOR AND ATTEND SENIOR WORKING GROUP CONFERENCE CALL (1.9).
SPRINGER DE	03/24/06	1.10	SENIOR STRATEGY CONFERENCE CALL (1.1).
		4.50	
Total Partner		65.90	
MATZ TJ	03/02/06	0.40	PREPARE AGENDA FOR MARCH 3 SENIOR STRATEGY CONFERENCE CALL (0.4).
MATZ TJ	03/03/06	1.20	PARTICIPATE IN WEEKLY SENIOR STRATEGY CONFERENCE CALL (1.2).
MATZ TJ	03/09/06	1.50	MEETING WITH CLIENT RE: ONGOING BUSINESS ISSUES (1.5).
MATZ TJ	03/16/06	0.50	PREPARING AGENDA FOR WEEKLY SENIOR STRATEGY CONFERENCE CALL (0.5).
MATZ TJ	03/17/06	1.60	PARTICIPATING IN WEEKLY SENIOR STRATEGY CONFERENCE CALL (1.3); FOLLOW UP WORK IN RESPECT THEREOF (0.3).
MATZ TJ	03/24/06	1.40	PARTICIPATE IN SENIOR STRATEGY CONFERENCE CALL (1.4).
		6.60	
Total Counsel		6.60	
HERRIOTT AV	03/02/06	1.20	CONTINUE DRAFTING PROFFER FOR DFWS MATTER (1.2).
HERRIOTT AV	03/06/06	1.70	REVIEW AND REVISE DFWS PROFFER (1.0); WORKING GROUP STRATEGY MEETING (0.5); FOLLOW UP RE: SAME (0.2).
HERRIOTT AV	03/07/06	0.60	CONTINUE TO REVIEW AND REVISE DFWS PROFFER (0.6).
HERRIOTT AV	03/09/06	0.10	CORRESPOND WITH DELPHI RE: OUTCOME OF 3/9 HEARING WITH RESPECT TO DFWS (0.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

HERRIOTT AV	03/10/06	0.10	CONFER WITH M. DENSMORE RE: AUTHORITY TO ACT WITH RESPECT TO DFWS (0.1).
HERRIOTT AV	03/20/06	1.90	STRATEGY MEETING WITH WORKING GROUP (0.4); CONFERENCE WITH C. BRANSON RE: MOBILEARIA AND STRATEGIC DECISIONS RELATED THERETO (0.6); PREPARE FOR AND COMPLETE FOLLOW UP FROM MEETING (0.8); REVIEW ORDER RE: DFWS AND COMMUNICATE WITH DELPHI RE: SAME (0.1).
HERRIOTT AV	03/24/06	1.00	REVIEW AND EVALUATE MATERIALS RE: MOBILEARIA AND STRATEGY WITH RESPECT TO BUSINESS (1.0).
		6.60	
MEISLER RE	03/01/06	4.50	MEETINGS WITH CLIENT (2.5); STRATEGY SESSION (2.0).
MEISLER RE	03/05/06	0.10	CONFERENCE WITH J. BUTLER RE: ACTION ITEMS (0.1).
MEISLER RE	03/09/06	0.90	REVIEW SENIOR STRATEGY AGENDA (0.2); REVIEW AND UPDATE ACTION ITEM LIST (0.7).
MEISLER RE	03/10/06	4.50	PREPARE FOR SENIOR STRATEGY CALL (0.5); PARTICIPATED ON SAME (1.6); CONTINUE TO REVISE PRESENTATION FOR 3/14 MEETING (2.4).
MEISLER RE	03/14/06	0.50	BEGAN LIST OF AGENDA ITEMS FOR SENIOR STRATEGY CALL (0.2); TELECONFERENCE WITH A. HILL RE: UPDATE (0.3).
MEISLER RE	03/15/06	0.30	ANALYSIS OF STRATEGIC ALTERNATIVES RE: MOBILEARIA (0.3).
MEISLER RE	03/17/06	1.20	PARTICIPATE ON SENIOR STRATEGY CALL (1.2).
MEISLER RE	03/23/06	0.40	ATTENTION TO STRATEGIC ALTERNATIVES RE: MOBILEARIA (0.4).
MEISLER RE	03/24/06	3.30	PREPARE FOR SENIOR CALL (0.2); ATTEND SAME (1.5); STRATEGIZE RE: ACTION ITEMS FOR WEEK AHEAD (1.6).
		15.70	
REESE RG	03/09/06	0.50	REVIEW AND REVISE DTM PRESENTATION (0.5).
REESE RG	03/11/06	0.60	REVISE PRESENTATION FOR MARCH 13 DTM MEETING (0.6).
REESE RG	03/12/06	1.40	REVISE MATERIALS FOR MARCH 13 DTM MEETING (1.4).
REESE RG	03/15/06	0.30	TELECONFERENCE WITH C. BRANSON RE: MOBILEARIA ISSUES (0.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

REESE RG	03/16/06	0.50	REVIEW ISSUES RE: MOBILEARIA (0.5).
		3.30	
STUART NL	03/24/06	2.50	DRAFT DTM PRESENTATION (2.5).
STUART NL	03/27/06	1.60	REVISE DTM PRESENTATION (1.6).
		4.10	
Total Associate		29.70	
DEMMA JC	03/28/06	1.10	UPDATE DELPHI TRANSFORMATION MATERIALS FOR ATTORNEY USE (1.1)
		1.10	
Total Legal Assistant		1.10	
TOTAL TIME		<u>103.30</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Business Operations/Strategic Planning **Bill Date: 04/30/06**
Bill Number: 1108601

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	03/10/06	Copy Center, D	6.35
In-house Reproduction	03/14/06	Copy Center, D	5.65
		TOTAL IN-HOUSE REPRODUCTION	\$12.00
Telephone Expense	03/31/06	Telecommunications, D	2.31
Telephone Expense	03/31/06	Telecommunications, D	2.61
Telephone Expense	03/31/06	Telecommunications, D	0.07
Telephone Expense	03/31/06	Telecommunications, D	0.01
		TOTAL TELEPHONE EXPENSE	\$5.00
Reproduction - color	03/14/06	Copy Center, D	12.00
		TOTAL REPRODUCTION - COLOR	\$12.00
Vendor Hosted Teleconferencing	03/31/06	Teleconferencing Services, LLC	57.29
Vendor Hosted Teleconferencing	03/31/06	Teleconferencing Services, LLC	13.78
Vendor Hosted Teleconferencing	03/31/06	Teleconferencing Services, LLC	9.88
Vendor Hosted Teleconferencing	03/31/06	Teleconferencing Services, LLC	25.66
Vendor Hosted Teleconferencing	03/31/06	Teleconferencing Services, LLC	8.26
Vendor Hosted Teleconferencing	03/31/06	Teleconferencing Services, LLC	1.01
Vendor Hosted Teleconferencing	03/31/06	Teleconferencing Services, LLC	24.12
		TOTAL VENDOR HOSTED TELECONFERENCING	\$140.00
Air/Rail Travel (external)	03/05/06	Butler, Jr. J	455.67
Air/Rail Travel (external)	03/12/06	Butler, Jr. J	288.84
Air/Rail Travel (external)	03/19/06	Butler, Jr. J	170.32
Air/Rail Travel (external)	03/26/06	Butler, Jr. J	135.17

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$1,050.00
Out-of-Town Travel	03/05/06	Butler, Jr. J	42.00
Out-of-Town Travel	03/05/06	Butler, Jr. J	101.79
Out-of-Town Travel	03/05/06	Butler, Jr. J	21.00
Out-of-Town Travel	03/05/06	Butler, Jr. J	216.28
Out-of-Town Travel	03/12/06	Butler, Jr. J	165.04
Out-of-Town Travel	03/12/06	Butler, Jr. J	20.50
Out-of-Town Travel	03/12/06	Butler, Jr. J	340.75
Out-of-Town Travel	03/19/06	Butler, Jr. J	93.85
Out-of-Town Travel	03/19/06	Butler, Jr. J	272.04
Out-of-Town Travel	03/19/06	Butler, Jr. J	17.00
Out-of-Town Travel	03/26/06	Butler, Jr. J	123.85
Out-of-Town Travel	03/26/06	Butler, Jr. J	17.00
Out-of-Town Travel	03/26/06	Butler, Jr. J	327.98
Out-of-Town Travel	03/29/06	Meisler RE	280.51
Out-of-Town Travel	03/29/06	Meisler RE	822.41
		TOTAL OUT-OF-TOWN TRAVEL	\$2,862.00
Messengers/ Courier	03/10/06	Dist Serv/Mail/Page, D	25.00
		TOTAL MESSENGERS/ COURIER	\$25.00
Out-of-Town Meals	03/05/06	Butler, Jr. J	32.69
Out-of-Town Meals	03/05/06	Butler, Jr. J	18.98
Out-of-Town Meals	03/12/06	Butler, Jr. J	15.99
Out-of-Town Meals	03/12/06	Butler, Jr. J	45.75
Out-of-Town Meals	03/19/06	Butler, Jr. J	20.97
Out-of-Town Meals	03/26/06	Butler, Jr. J	38.47
Out-of-Town Meals	03/27/06	Meisler RE	5.45
Out-of-Town Meals	03/27/06	Meisler RE	5.46
Out-of-Town Meals	03/27/06	Meisler RE	44.96
Out-of-Town Meals	03/29/06	Meisler RE	5.84
Out-of-Town Meals	03/30/06	Meisler RE	4.00
Out-of-Town Meals	03/30/06	Meisler RE	32.44
		TOTAL OUT-OF-TOWN MEALS	\$271.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air Phone Charges	03/10/06	Butler, Jr. J	85.00
		TOTAL AIR PHONE CHARGES	\$85.00
Wireless - Mobile/Cellular/Pager	03/09/06	Meisler RE	56.67
Wireless - Mobile/Cellular/Pager	03/24/06	Butler, Jr. J	41.33
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$98.00
		TOTAL MATTER	\$4,560.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

**Delphi Corporation (DIP)
Business Operations/Strategic Planning**

**Bill Date: 05/31/06
Bill Number: 1108515**

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	04/02/06	0.60	PREPARE FOR APRIL 3RD DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY (0.4); REVIEW AND COMMENT ON ECONOMIC CLUB SPEECH (0.2).
BUTLER, JR. J	04/03/06	2.80	PREPARE FOR (0.3) AND PARTICIPATE IN (0.4); STRATEGY MEETING AT COMPANY WITH S. CORCORAN ET. AL. INCLUDING WORKING GROUP TELECONFERENCE; PREPARE FOR (0.3) AND PARTICIPATE IN (1.4); DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY; ATTEND MEETING WITH B. DELLINGER, D. SHERBIN AND OTHERS AT COMPANY IN TROY RE: TRANSFORMATION PLAN NON-CORE BUSINESS MARKETING AND DISPOSITION STRATEGY (0.4).
BUTLER, JR. J	04/09/06	0.90	CONTINUE TO PREPARE FOR APRIL 10TH DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY (0.7); REVIEW EMAILS RE: 3+9 FORECAST (0.2).
BUTLER, JR. J	04/10/06	2.90	PREPARE FOR (0.6) AND ATTEND (2.3) DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY.
BUTLER, JR. J	04/11/06	1.00	PREPARE FOR APRIL 12TH TELECONFERENCE WITH B. DELLINGER, R. EISENBERG AND OTHERS RE PRELIMINARY Q106 FINANCIAL RESULTS INCLUDING REVIEW OF PRESENTATION MATERIALS (0.4).
BUTLER, JR. J	04/12/06	0.60	PREPARE FOR (0.2) AND PARTICIPATE IN (0.4) TELECONFERENCE WITH B. DELLINGER, R. EISENBERG, AND OTHERS RE: PRELIMINARY Q106 FINANCIAL RESULTS AND ANALYTIC APPROACHES TO EVALUATE VARIANCE ANALYSES.
BUTLER, JR. J	04/14/06	0.90	REVIEW AND EVALUATE COMPANY BUSINESS ORGANIZATION COMMUNICATION PACKAGE AND RELATED MATERIALS (0.9).
BUTLER, JR. J	04/17/06	2.60	PREPARE FOR (0.3) AND PARTICIPATE IN (2.3); TELECONFERENCE WITH R. O'NEAL, B. DELLINGER, M. WEBER, R. EISENBERG, B. SHAW AND OTHERS RE: Q106 FINANCIAL RESULTS, VARIANCE ANALYSIS TO FIRST HALF 2006 OPERATING PLAN AND TRANSFORMATION MODELS, ETC. AND NEXT STEPS.
BUTLER, JR. J	04/18/06	0.80	REVIEW AND COMMENT ON PRESENTATION MATERIALS RE Q106 FINANCIAL RESULTS, VARIANCE ANALYSIS TO FIRST HALF 2006 OPERATING PLAN AND TRANSFORMATION MODELS, ETC. (0.8).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BUTLER, JR. J	04/19/06	2.70	CONTINUE TO EVALUATE MATERIALS RE Q106 FINANCIAL RESULTS, VARIANCE ANALYSIS TO FIRST HALF 2006 OPERATING PLAN AND TRANSFORMATION MODELS, ETC. (1.8); TELECONFERENCE WITH B. DELLINGER RE STRATEGIC MATTERS (0.2); CONTINUE TO REVIEW DELPHI CORPORATE REORGANIZATION AND SG&A INTERNAL PLAN AND COMMUNICATION MATERIALS (0.7).
BUTLER, JR. J	04/23/06	0.80	PREPARE FOR APRIL 24TH DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY (0.8).
BUTLER, JR. J	04/24/06	5.30	PREPARE (0.6) AND ATTEND (3.4) DELPHI TRANSFORMATION COMMITTEE MEETING (INCLUDING BREAKOUT MEETING) AT COMPANY IN TROY; PREPARE FOR (0.2) AND PARTICIPATE IN (0.9) STRATEGIC BUSINESS PLANNING SESSION WITH B. DILLINGER, A. PASRICHA, S. CORCORAN AND ROTHSCHILD PROFESSIONALS AT COMPANY IN TROY REVIEW DOM MEETING PRESENTATION MATERIALS (0.2).
BUTLER, JR. J	04/26/06	1.90	PREPARE (0.4) AND ATTEND (0.9) DELPHI STRATEGY MEETING AT COMPANY IN TROY WITH S. MILLER, B. DELLINGER, J. SHEEHAN, D. RESNICK AND OTHERS; CONFERENCES WITH S. MILLER AND J. SHEEHAN RE STRATEGIC ALTERNATIVES (0.2, 0.4).
BUTLER, JR. J	04/30/06	0.80	PREPARE FOR MAY 1ST DELPHI TRANSFORMATION COMMITTEE MEETING AT COMPANY IN TROY (0.4); REVIEW FINANCIAL PRESENTATION MATERIALS FROM B. DELLINGER (0.4).
		24.60	
COCHRAN EL	04/03/06	2.70	PARTICIPATE IN CLIENT SENIOR STRATEGY CALL (1.1); PARTICIPATE IN DTM (1.6).
COCHRAN EL	04/10/06	2.20	PARTICIPATE IN DTM (2.2).
COCHRAN EL	04/24/06	3.50	PARTICIPATE IN DTM (3.5).
		8.40	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MARAFIOTTI KA	04/03/06	1.30	SENIOR STRATEGY CALL AND FOLLOWUP CONFERENCES (0.9); REPORT ON DTM AND DEVELOP STRATEGY RE: CASE (0.4).
MARAFIOTTI KA	04/10/06	0.10	UPDATE RE: DTM (0.1).
MARAFIOTTI KA	04/11/06	0.70	TELECONFERENCE WITH B. SHAW RE: STRATEGIC ISSUES (0.2); CORRESPONDENCE RE: MEDIA INQUIRY AND RESEARCH ANSWERS RE: SAME (0.3); MESSAGE FROM K. HEALY AND TELECONFERENCE WITH D. SHERBIN (0.2).
MARAFIOTTI KA	04/13/06	0.80	CORRESPONDENCE RE: PRESS INQUIRY (0.1); SENIOR STRATEGY CALL (0.7).
MARAFIOTTI KA	04/24/06	0.20	UPDATE RE: DTM (0.2).
MARAFIOTTI KA	04/28/06	1.50	SENIOR STRATEGY TELECONFERENCE (1.3); REVIEW S. MILLER MATERIAL FOR STRATEGY BOARD AND CORRESPONDENCE RE: SAME (0.2).
		4.60	
Total Partner		37.60	
MATZ TJ	04/03/06	0.90	PARTICIPATE IN SENIOR STRATEGY CONFERENCE CALL (0.6); FOLLOW UP WORK RE: SAME (0.3).
MATZ TJ	04/13/06	0.70	PARTICIPATE IN WEEKLY SENIOR STRATEGY CONFERENCE CALL (0.7).
MATZ TJ	04/28/06	1.10	PARTICIPATE IN SENIOR STRATEGY CONFERENCE CALL (0.8); CONTINUE WORK RE: SAME (0.3).
		2.70	
Total Counsel		2.70	
HERRIOTT AV	04/24/06	3.80	BEGIN DRAFTING PRESENTATION FOR DELPHI STRATEGY BOARD RE: EQUITY COMMITTEE AND CASE PROGRESS (3.8).
		3.80	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	04/03/06	1.80	PARTICIPATE ON SENIOR STRATEGY CALL (0.8); REVIEW AND UPDATE TASK LIST RE: ACTION ITEMS (0.5); PARTICIPATE ON CONFERENCE CALL RE: SAME (0.5).
MEISLER RE	04/27/06	0.20	REVIEW AGENDA FOR SENIOR STRATEGY MEETING (0.2).
MEISLER RE	04/28/06	1.40	PARTICIPATE ON SENIOR STRATEGY MEETING (1.4).
		3.40	
Total Associate		7.20	
DEMMA J	04/11/06	1.10	INDEX DELPHI TRANSFORMATION MATERIALS (1.1).
SALAZAR AG	04/11/06	1.10	
SALAZAR AG	04/27/06	1.20	UPDATE DTM BINDER (1.2)
		0.50	UPDATE DTM BINDER (0.5).
		1.70	
Total Legal Assistant		2.80	
TOTAL TIME		<u>50.30</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP) **Bill Date: 05/31/06**
Business Operations/Strategic Planning **Bill Number: 1108515**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	04/18/06	Meisler RE	165.50
Air/Rail Travel - vendor feed	04/19/06	Meisler RE	165.50
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$331.00
In-house Reproduction	04/11/06	Copy Center, D	19.70
In-house Reproduction	04/21/06	Copy Center, D	0.30
		TOTAL IN-HOUSE REPRODUCTION	\$20.00
Telephone Expense	04/28/06	Telecommunications, D	1.27
Telephone Expense	04/28/06	Telecommunications, D	1.69
Telephone Expense	04/28/06	Telecommunications, D	0.04
		TOTAL TELEPHONE EXPENSE	\$3.00
Vendor Hosted Teleconferencing	04/30/06	Teleconferencing Services, LLC	18.34
Vendor Hosted Teleconferencing	04/30/06	Teleconferencing Services, LLC	10.46
Vendor Hosted Teleconferencing	04/30/06	Teleconferencing Services, LLC	16.20
		TOTAL VENDOR HOSTED TELECONFERENCING	\$45.00
Air/Rail Travel (external)	04/02/06	Butler, Jr. J	244.65
Air/Rail Travel (external)	04/09/06	Butler, Jr. J	290.67
Air/Rail Travel (external)	04/23/06	Butler, Jr. J	195.33
Air/Rail Travel (external)	04/30/06	Butler, Jr. J	248.35
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$979.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	04/02/06	Butler, Jr.. J	110.76
Out-of-Town Travel	04/02/06	Butler, Jr. J	57.98
Out-of-Town Travel	04/02/06	Butler, Jr. J	17.00
Out-of-Town Travel	04/09/06	Butler, Jr. J	212.76
Out-of-Town Travel	04/09/06	Butler, Jr. J	110.35
Out-of-Town Travel	04/09/06	Butler, Jr. J	37.99
Out-of-Town Travel	04/09/06	Butler, Jr. J	17.00
Out-of-Town Travel	04/23/06	Butler, Jr. J	13.50
Out-of-Town Travel	04/23/06	Butler, Jr. J	137.11
Out-of-Town Travel	04/23/06	Butler, Jr. J	50.99
Out-of-Town Travel	04/23/06	Butler, Jr. J	320.86
Out-of-Town Travel	04/30/06	Butler, Jr. J	428.97
Out-of-Town Travel	04/30/06	Butler, Jr. J	172.73
Out-of-Town Travel	04/30/06	Butler, Jr. J	18.00
		TOTAL OUT-OF-TOWN TRAVEL	\$1,706.00
Out-of-Town Meals	04/02/06	Butler, Jr. J	22.08
Out-of-Town Meals	04/09/06	Butler, Jr. J	38.75
Out-of-Town Meals	04/09/06	Butler, Jr. J	12.04
Out-of-Town Meals	04/23/06	Butler, Jr. J	18.07
Out-of-Town Meals	04/30/06	Butler, Jr. J	17.06
		TOTAL OUT-OF-TOWN MEALS	\$108.00
		TOTAL MATTER	\$3,192.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Business Operations/Strategic Planning

Bill Date: 06/30/06
Bill Number: 1112661

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	05/01/06	3.50	PREPARE FOR (0.3) AND ATTEND (3.2) DELPHI TRANSFORMATION COMMITTEE MEETING AND MISCELLANEOUS STRATEGY MEETINGS AT COMPANY IN TROY.
BUTLER, JR. J	05/07/06	0.30	PREPARE FOR MAY 8TH DELPHI TRANSFORMATION COMMITTEE MEETING WITH COMPANY IN NEW YORK CITY (0.3).
BUTLER, JR. J	05/08/06	1.60	PREPARE FOR (0.3) AND PARTICIPATE IN (1.3) DELPHI TRANSFORMATION COMMITTEE WITH COMPANY IN NEW YORK CITY.
BUTLER, JR. J	05/11/06	0.60	EMAILS FROM/TO R. EISENBERG RE: COORDINATION OF 2007 BUSINESS PLAN TIMETABLE AND RELATED MATTERS AND FOLLOW-UP ON SAME (0.4); EMAILS FROM/TO R. O'NEAL RE: STEERING DIVISION (0.2).
BUTLER, JR. J	05/13/06	0.60	REVIEW AND EVALUATE FINANCIAL PERFORMANCE MATERIALS FROM B. DELLINGER (0.6).
BUTLER, JR. J	05/14/06	1.60	PREPARE FOR MAY 15TH DELPHI TRANSFORMATION COMMITTEE WITH COMPANY IN NEW YORK CITY (0.6); EMAILS FROM/TO R. EISENBERG RE: 2007 BUSINESS PLAN TIMETABLE AND RELATED MATTERS (0.3); REVIEW AND EVALUATE TIMETABLE (0.3); REVIEW AND EVALUATE MATERIALS FROM J. SHEEHAN RE: 3+9 FORECAST AND PRELIMINARY APRIL 2006 FINANCIAL PERFORMANCE (0.4).
BUTLER, JR. J	05/15/06	4.10	PREPARE FOR (0.4) AND PARTICIPATE IN (1.8) TRANSFORMATION COMMITTEE AT COMPANY IN TROY; PREPARE FOR (0.2) AND PARTICIPATE IN (1.7) SENIOR MANAGEMENT MEETINGS AT COMPANY IN TROY RE: STRATEGIC PLANNING MATTERS, STRATEGIC ALTERNATIVES AND FINANCIAL PERFORMANCE.
BUTLER, JR. J	05/16/06	0.60	PREPARE FOR (0.2) AND PARTICIPATE IN (0.4) DELPHI OPERATING COMMITTEE MEETING AT COMPANY IN TROY.
BUTLER, JR. J	05/19/06	1.20	PREPARE FOR (0.3) AND PARTICIPATE IN (0.9) WEEKLY STRATEGIC TELECONFERENCE WITH DELPHI LAW DEPARTMENT, N. BERGER AND WORKING GROUP.
BUTLER, JR. J	05/20/06	0.70	EMAILS FROM/TO R. O'NEAL RE: TRANSFORMATION PLAN FUNDING ISSUES AND RELATED MATTERS (0.3); BEING TO PREPARE FOR MAY 22ND DELPHI TRANSFORMATION COMMITTEE WITH COMPANY AT COMPANY IN TROY (0.4).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BUTLER, JR. J	05/21/06	0.40	PREPARE FOR MAY 22ND DELPHI TRANSFORMATION COMMITTEE WITH COMPANY AT COMPANY IN TROY (0.4).
BUTLER, JR. J	05/22/06	0.90	PREPARE FOR (0.4) AND ATTEND (0.5) DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY.
BUTLER, JR. J	05/25/06	0.90	PREPARE FOR (0.2) AND ATTEND (0.7) WEEKLY SENIOR STRATEGY TELECONFERENCE WITH DELPHI LAW DEPARTMENT AND SENIOR PROFESSIONAL ADVISORS.
BUTLER, JR. J	05/30/06	0.90	PREPARE FOR MAY 31ST DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY (0.3); WORKING GROUP TELECONFERENCES RE: SAME (0.6).
BUTLER, JR. J	05/31/06	1.50	PREPARE FOR (0.3) AND ATTEND (1.2) DELPHI TRANSFORMATION COMMITTEE AT COMPANY IN TROY.
		19.40	
COCHRAN EL	05/01/06	2.30	PARTICIPATED IN DTM (2.3).
COCHRAN EL	05/05/06	0.60	PARTICIPATED IN SENIOR STRATEGY TELECONFERENCE (0.6).
COCHRAN EL	05/08/06	1.30	PARTICIPATED IN DTM (1.3).
COCHRAN EL	05/15/06	2.60	PARTICIPATED IN DTM (2.6).
COCHRAN EL	05/22/06	1.10	PARTICIPATED IN DTM (1.1).
COCHRAN EL	05/25/06	1.00	PARTICIPATED IN SENIOR STRATEGY TELECONFERENCE WITH DELPHI LAW DEPARTMENT (1.0).
		8.90	
GIBSON ML	05/25/06	0.70	PARTICIPATED IN SENIOR STRATEGY TELECONFERENCE WITH DELPHI LAW DEPARTMENT. (0.7).
GIBSON ML	05/31/06	2.10	PARTICIPATED IN DTM TELECONFERENCE (2.1).
		2.80	
HOGAN III AL	05/05/06	0.80	PARTICIPATE IN WEEKLY STRATEGY CONFERENCE (0.8).
HOGAN III AL	05/19/06	0.80	PARTICIPATE IN SENIOR STRATEGY CONFERENCE WITH CLIENT (0.8)
		1.60	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

LYONS JK	05/05/06	1.20	PARTICIPATED IN SENIOR STRATEGY TELECONFERENCE WITH CLIENT. (1.2).
LYONS JK	05/19/06	1.00	PARTICIPATED IN SENIOR STRATEGY TELECONFERENCE WITH CLIENT. (1.0).
LYONS JK	05/25/06	1.00	PARTICIPATED IN SENIOR STRATEGY TELECONFERENCE WITH CLIENT. (1.0).
		3.20	
MARAFIOTI KA	05/05/06	0.20	SENIOR STRATEGY TELECONFERENCE WITH CLIENT. (0.2).
MARAFIOTI KA	05/19/06	1.00	SENIOR STRATEGY TELECONFERENCE WITH CLIENT. (1.0).
MARAFIOTI KA	05/22/06	1.50	REVIEWED MEMO RE: DAS LLC GOVERNMENT-FUNDED PROGRAMS (1.3) AND CONSIDER ISSUES RE: SAME (0.2).
MARAFIOTI KA	05/25/06	0.70	SENIOR STRATEGY TELECONFERENCE WITH CLIENT. (0.7).
MARAFIOTI KA	05/30/06	1.70	SENIOR STRATEGY MEETING WITH CLIENT. (1.7).
		5.10	
Total Partner		41.00	
MATZ TJ	05/05/06	0.60	PARTICIPATE IN SENIOR STRATEGY CONFERENCE CALL WITH CLIENT RE: OUTSTANDING MATTERS (0.6).
MATZ TJ	05/15/06	0.70	PARTICIPATE IN WEEKLY TELECONFERENCE WITH K. CRAFT, J. GUGLIELMO, N. BERGER RE: OMNIBUS HEARING MATTERS (0.7).
MATZ TJ	05/18/06	0.50	PREPARING AGENDA FOR SENIOR STRATEGY CONFERENCE CALL (0.5).
MATZ TJ	05/25/06	0.70	PARTICIPATE IN SENIOR STRATEGY CONFERENCE CALL WITH CLIENT (0.7).
MATZ TJ	05/30/06	1.70	PARTICIPATE IN SENIOR STRATEGY MEETING WITH CLIENT (1.7).
		4.20	
Total Counsel		4.20	
MEISLER RE	05/19/06	1.10	PARTICIPATE ON SENIOR STRATEGY TELECONFERENCE WITH CLIENT (1.1).
MEISLER RE	05/25/06	0.70	PARTICIPATE ON SENIOR STRATEGY TELECONFERENCE WITH CLIENT (0.7).
		1.80	
Total Associate		1.80	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

KLIMEK MV	05/09/06	4 . 80	COMPILE DTM PRESENTATION BINDER (4 . 8) .
		4 . 80	
Total Legal Assistant		4 . 80	
TOTAL TIME		<u>51 . 80</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Business Operations/Strategic Planning Bill Date: 06/30/06
Bill Number: 1112661

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	05/02/06	Copy Center, D	0.30
In-house Reproduction	05/09/06	Copy Center, D	7.21
In-house Reproduction	05/23/06	Copy Center, D	36.03
In-house Reproduction	05/26/06	Copy Center, D	255.23
In-house Reproduction	05/30/06	Copy Center, D	37.23
		TOTAL IN-HOUSE REPRODUCTION	\$336.00
Vendor Hosted Teleconferencing	04/30/06	Teleconferencing Services, LLC	22.23
Vendor Hosted Teleconferencing	04/30/06	Teleconferencing Services, LLC	48.77
		TOTAL VENDOR HOSTED TELECONFERENCING	\$71.00
Air/Rail Travel (external)	05/14/06	Butler, Jr. J	120.00
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$120.00
Out-of-Town Travel	05/14/06	Butler, Jr. J	108.13
Out-of-Town Travel	05/14/06	Butler, Jr. J	52.37
Out-of-Town Travel	05/14/06	Butler, Jr. J	16.00
Out-of-Town Travel	05/14/06	Butler, Jr. J	5.50
		TOTAL OUT-OF-TOWN TRAVEL	\$182.00
Messengers/ Courier	05/19/06	Dist Serv/Mail/Page, D	21.82
Messengers/ Courier	05/22/06	Dist Serv/Mail/Page, D	25.18
		TOTAL MESSENGERS/ COURIER	\$47.00
Out-of-Town Meals	05/14/06	Butler, Jr. J	11.00
		TOTAL OUT-OF-TOWN MEALS	\$11.00
Wireless - Mobile/Cellular/Pager	04/09/06	Meisler RE	48.93
Wireless - Mobile/Cellular/Pager	05/05/06	Butler, Jr. J	98.46
Wireless - Mobile/Cellular/Pager	05/16/06	Butler, Jr. J	73.61

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$221.00
		TOTAL MATTER	\$988.00